Illinois Commerce Commission Pipeline Safety Field Trip Report

Operator: NASHVILLE, CITY OF	Operator ID#: 13030					
Exit Meeting Contact: (Not Applicable) Total Man Days: 0						
Pipeline Safety Representative(s): Aaron McElravy						
Company Representative to Receive Report: Blaine Middleton	Emailed Date:					
Company Representative's Email Address: nashvillepw@sbcglobal.net	05/06/2014					

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Aaron McElravy	NASHVILLE, CITY OF	0	4/23/2014	

Statement of Activities

On April 23, 2014, Staff conducted a review of the City of Nashville's Annual Report for calendar year 2013 to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Nashville submitted the initial report on March 3, 2014, and identified errors in the reporting of the total EFV's in the system at the end of the calendar year. Nashville corrected the reporting error and filed a supplemental report on March 19, 2014. Staff did not identify other reporting errors or omissions during the review. Additional information is contained on the applicable checklist.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

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[NO NOPVS CORRECTED]

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